GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Engaging the services of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates in the O/o. the Revenue (CMRF) Department on outsourcing basis – Payment of Rs.3,82,064/- towards remuneration for the months of May (i.e., from 01.05.2021 to 31.05.2021) and for the month of June, 2021 (i.e., from 01.06.2021 to 30.06.2021) – Sanctioned – Orders - Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 371 **Dated: 29-06-2021.**

Read the following:-

1. G.O.Ms.Nos.1095 & 1097, Revenue (CMRF) Department, dated 27.10.2017.
2. G.O.Ms.No.26, Finance (HR.V-TFR-AL-EWF) Dept., dated 31.03.2020.
3. Circular Memo No. GAD01-SU0MISC/31/2019-SU-I, G.A.(SU-I) Dept., Dated:21.07.2020.
4. Invoice Bills received from the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada, dated:24.06.2021.

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O R D E R:

In the references 1st to 3rd read above, orders were issued for engaging of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis and their services have been migrated to Andhra Pradesh Corporation for Outsourced Services (APCOS) w.e.f. 01.07.2020 vide reference 3rd read above.

2. In the reference 4th read above, the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada by which the services of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates have been engaged, have submitted bill for Rs.1,91,032/- for the month of May, 2021 (i.e. from 01.05.2021 to 31.05.2021) and for Rs.1,91,032/- for the month of June, 2021 (i.e. from 01.06.2021 to 30.06.2021) for payment of remuneration to the Out-sourced persons, as per the attendance, and as per the terms and conditions agreed and requested for payment of the bills.

3. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,91,032/- (Rupees One lakh ninety one thousand and thirty two only) (including the CGST @ 9% Rs.14,570/-, SGST @ 9% Rs.14,570/- on total amount of Rs.1,61,892/-) for the month of May, 2021 i.e., for the period from 01.05.2021 to 31.05.2021 and Rs.1,91,032/- (Rupees One lakh ninety one thousand and thirty two only) (including the CGST @ 9% Rs.14,570/-, SGST @ 9% Rs.14,570/- on total amount of Rs.1,61,892/-) for the month of June, 2021 i.e., for the period from 01.06.2021 to 30.06.2021 total amount of Rs.3,82,064/- (Rupees Three lakh eighty two thousand and sixty four only) to the Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada for providing the services of four (04) Data Processing Officers, three (03) Data Entry Operators and two (02) Office Subordinates on out-sourcing basis as per their attendance, in the O/o the Revenue (CMRF) Department.

4. The expenditure sanctioned in para (3) above, shall be met from the AP CMRF PD Account No.8448001110115001001 VN.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Andhra Pradesh Corporation for Outsourced Services (APCOS),
2nd floor, NTR Administrative Block,
PNBS, Vijayawada – 520001, Andhra Pradesh.

Copy to:-
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER